



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #030-1

Invoice date: March 31, 2023

Site visit travel dates: March 19-25

Total travel reimbursement amount (*see page 2 for details*): \$ 2,607.40

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

March 31, 2023

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: March 19-25

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 662.40	1	\$ 662.40
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging**	\$ 255.30	5	\$ 1,276.50
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)*	\$ 6.00	6	\$ 36.00
Uber from hotel to Airport	\$ -	0	\$ -
Total			\$ 2,607.40

** Hotel rate is \$195 (room rate) and \$60.41 (taxes/fees) per night

*Parking receipt includes personal days not included in this expense report

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

From: [United Airlines](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation AWW18Z
Date: Friday, February 24, 2023 8:49:35 PM



Fri, Feb 24, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

AWW18Z

Flight 1 of 4 UA1766

Class: United Economy (S)

Fri, Mar 17, 2023

07:00 AM

McAllen, TX, US (MFE)

Fri, Mar 17, 2023

08:20 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (S)

Fri, Mar 17, 2023

10:15 AM

Houston, TX, US (IAH)

Fri, Mar 17, 2023

03:37 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (G)

Sat, Mar 25, 2023

02:50 PM

San Juan, PR, US (SJU)

Sat, Mar 25, 2023

06:50 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA2165

Class: United Economy (G)

Sat, Mar 25, 2023

08:07 PM

Houston, TX, US (IAH)

Sat, Mar 25, 2023

09:26 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162468190263**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 10F****IAH-SJU 10F****SJU-IAH 09A****IAH-MFE 11F**

Purchase Summary

Method of payment: **American Express ending in 1008**Date of purchase: **Sat, Feb 25, 2023**

Airfare:	591.00 USD
U.S. Transportation Tax:	42.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: **662.40 USD**Total: **662.40 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, Mar 17, 2023	1766	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	495	55	1
Fri, Mar 17, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3141	349	1
Sat, Mar 25, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1467	163	1
Sat, Mar 25, 2023	2165	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	234	26	1
MileagePlus accrual totals:			5337	593	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Mar 17, 2023 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Mar 25, 2023				



SHERATON
Puerto Rico Hotel & Casino

INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM 0531
ROOM TYPE BAYV
NO. OF GUESTS 1
RATE 195
CLERK AORTI428
DATE 03/24/23
PAGE No. 1 of 2
REWARDS # 286891726

ARRIVE 03/19/23

TIME 06:43

DEPART 03/24/23

TIME 04:13

FOLIO# 3951259

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
03/19/23	Gov/Military \$35 Flat		195.00
03/19/23	Destination Fee \$35 Flat		35.00
03/19/23	Room Occupancy Tax		25.30
03/20/23	Gov/Military \$35 Flat		195.00
03/20/23	Destination Fee \$35 Flat		35.00
03/20/23	Room Occupancy Tax		25.30
03/21/23	Gov/Military \$35 Flat		195.00
03/21/23	Destination Fee \$35 Flat		35.00
03/21/23	Room Occupancy Tax		25.30
03/22/23	Gov/Military \$35 Flat		195.00
03/22/23	Destination Fee \$35 Flat		35.00
03/22/23	Room Occupancy Tax		25.30
03/23/23	Gov/Military \$35 Flat		195.00
03/23/23	Destination Fee \$35 Flat		35.00
03/23/23	Room Occupancy Tax		25.30
03/24/23	Choices Rest. Food - Breakfast		26.00
03/24/23	Tips - Restaurant		14.00
03/24/23	Brkfst Choices 1% Tax		0.26
03/24/23	Brkfst Choices Reduced Tax 6%		1.56
03/24/23	American Express		-1,318.32

For billing questions or concerns, please let us know at SheratonPR.Folio@sheraton.com

**INVOICE**

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
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FOLIO# 3951259

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
	Balance	USD	0.00

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CITY OF MCALLEN, TEXAS
2500 S BICENTENNIAL BLVD
MCALLEN 78503 TX
(956)682-9101

03/25/2023 22:04:19
Terminal ID No.: 76655309

Credit Sale

Transaction #: 26
Card Type: AMEX
Account: *****1008
Entry: Chip
Amount: USD\$54.00
Ref. Number: 308503167461
Global UID: 1240183103202303252204198666
Auth. Code: 800762

Batch #: 39
Response: APPROVAL 800762

Mode: Issuer
AID: A000000025010801
APPLAB: AMERICAN EXPRESS

CUSTOMER COPY



FPMPR TRAVEL EXPENSE NOTE:

Denise Rodriguez Travel Expense Invoice Note:

Date: April 1, 2023

Notes:

Please note:

Travel Expenses:

- Parking receipt is for 9 days but is only invoicing for the 6 days of work.